GOVERNMENT OF ANDHRAPRADSH
ABSTRACT

CMRF - Payments to M/s. Quality Care India Ltd(Care Hospital), Hyderabad against the LOCs issued by Government, under CMRF - Orders – Issued

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REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 1361 Dated: 21-12-2017

Read :

From M/s. Quality Care India Ltd(Care Hospital), Hyderabad Lr.No.Nil, dt.Nill and 05 other letter along with Original bills and LOC

ORDER:

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The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Quality Care India Ltd(Care Hospital), Hyderabad. After careful examination of the matter Government have issued the LOCs to M/s. Quality Care India Ltd(Care Hospital), Hyderabad to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Pay to Hospital
1	Smt Shaik Rehana, W/O Mahammadyakub , Madanapalli, Chittor District.	20764/CMO/L/2017 Dt :14.09.2017 1,47,400	1,47,400/-	1,47,400/-	14,740/-	1,32,660/-
2	Sri Bolla Gangadhara Rao, S/O Bolla Sambaiah, Ramasingavaram, West Godavari District.	6141/CMO/L/2017 Dt :01.06.2017 3,00,000/-	3,00,000/-	3,00,000/-	30,000/-	2,70,000/-
3	Sri Malepati Uma Mheswara Rao, S/O Malepatichinnasubbrayudu, Allagadda, Kurnool District.	17971/CMO/L/2017 Dt :21.08.2017 2,50,000/-	2,50,000/-	2,50,000/-	25,000/-	2,25,000/-
4	Sri Pade Venkata Krishnaiah, S/O Narayana Swamy, Chemmumia Peta, YSR District.	13121/CMO/L/2017 Dt :25.07.2017 1,04,000/-	1,00,209/-	1,00,209/-	10,021/-	90,188/-
5	Sri Jagarlamudi Ratna Prasad, S/O Jagarlamudi Nagaswara Rao, Saidabad, Hyderabad(Others).	8410/CMO/L/2017 Dt :19.06.2017 5,00,000/-	3,72,656/-	3,726,56/-	37,266/-	3,35,390/-
6	Sri Nalliboina Venkataswamy, S/O Pichaiah, Mydukur, YSR District.	19268/CMO/L/2017 Dt :31.08.2017 2,17,220	2,17,220/-	2,17,220/-	21,722/-	1,95,498/-
	Total Amount	**15,18,620/-**	**13,87,485/-**	**13,87,485/-**	**1,38,749/-**	**12,48,736/-**

2. After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.1,38,749/- (Rupees One Lakh Thirty Eight Thousand Seven Hundred and Forty Nine only) towards TDS from the total bill, hereby sanction and release an amount of Rs.12,48,736/- (Rupees Twelve Lakh Forty Eight Thousand Seven Hundred and Thirty Six only) through NEFT system to M/s. Quality Care India Ltd(Care Hospital), Hyderabad in Andhra Bank, Banjara Hills Branch, Hyderabad A/C No.110513046000091, IFSC CODE:ANDB0001105.

3. The Director, M/s. Quality Care India Ltd(Care Hospital), Hyderabad is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

TO

The Director, Quality Care India Ltd(Care Hospital), Hyderabad.

Copy to:
The Collector & District YSR, Chittor, Kurnool, West Godavari, Hyderabad(Others).
The Assistant Secretary to Hon'ble CM.
The Bank Manager, Andhra Bank, Banjara Hills Branch, Hyderabad.
All the applicants.

//FORWARDED ; ; BY ORDER//

SECTION OFFICER